

Schedule A: Direct Contributions Over \$100	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location	Date Received	Contribution This Period	Aggregate To Date
Full Name of Contributor Mailing Address of Contributor				
Benson, Terri 4019 Lake Drive Roanoke, VA 24018	1.Roanoke City Sheriff's Office 2.Law Enforcement 3.Roanoke, Virginia	08/12/2017	\$180.00	\$200.00
Callahan, Jennifer 6552 Wendover Road Roanoke, VA 24019	1.Roanoke City Sheriff's Office 2.Law Enforcement 3.Roanoke, Virginia	08/12/2017	\$120.00	\$120.00
Correct Care Solutions 1283 Murfreesboro Road Nashville, TN 37217	1. 2.Medical Provider 3.Nashville, TN	08/01/2017	\$1,500.00	\$1,500.00
Cunningham, Doug 1513 Watauga Street Roanoke, VA 24015	1.Roanoke City Sheriff's Office 2.Law Enforcement 3.Roanoke, Virginia	08/12/2017	\$280.00	\$280.00
Elite Umpiring LLC 3236 Longhorn Road Roanoke, VA 24019	1. 2.Elite Umpiring 3.Roanoke, Virginia	08/12/2017	\$280.00	\$280.00
Guirola, Zela 6184 Amberwoods Drive Boca Raton, FL 33433	1.Home Maker 2.Home Maker 3.Boca Raton, Florida	08/12/2017	\$500.00	\$500.00
Hawkins, Melvin 1590 Mountain View Church Road Blue Ridge, VA 24067	1.Advance Auto 2.Warehouse Worker 3.Roanoke, Virginia	08/12/2017	\$210.00	\$210.00
Jones, Glendon 254 Dyer Road Draper, VA 24324	1.Volvo 2.Supervisor 3.Draper, Virginia	08/12/2017	\$250.00	\$250.00
Keefe Commissary Network, LLC 10880 Linpage Place St. Louis, MO 63132	1. 2.Jail Commissary 3.St. Louis, MO	08/14/2017	\$1,500.00	\$1,500.00
Lanteigne, Paul 2529 Caribe Drive The Villages, FL 32162	1.Retired 2.Retired 3.The Villages, Florida	08/12/2017	\$200.00	\$200.00
Life Tabernacle/Noah's Ark Learning Center 801 E. Virginia Avenue Vinton, VA 24179	1. 2.Learning Center 3.Vinton, Virginia	08/07/2017	\$240.00	\$240.00
O'Keefe, Kathy 3318 Hillcrest Avenue Roanoke, VA 24017	1.Kingdom Life Ministries 2.Pastor 3.Roanoke, Virginia	07/30/2017	\$145.00	\$145.00

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Powers, Evelyn W 329 Darwin Road SW Roanoke, VA 24014	1.City of Roanoke 2.Treasurer 3.Roanoke	07/20/2017	\$200.00	\$400.00
Rogers, John 4055 Fine Creek Path Powhatan, VA 23139	1.GTL 2.Area Director 3.Powhatan, Virginia	08/12/2017	\$200.00	\$200.00
Shah, Sonny 1927 Franklin Road Roanoke, VA 24014	1.Ramada Inn 2.Owner 3.Roanoke, Virginia	08/01/2017	\$250.00	\$250.00
Sharp, Nicklos 3939 Meadowlark Road Roanoke, VA 24018	1.Roanoke City Sheriff's Office 2.Law Enforcement 3.Roanoke, Virginia	08/12/2017	\$180.00	\$180.00
Thompson, Dean 463 Edgement Circle Vinton, VA 24179	1.Roanoke City Sheriff's Office 2.Law Enforcement 3.Roanoke, Virginia	08/12/2017	\$120.00	\$120.00
Trinity Services Group 477 Commerce Blvd. Oldsmar, FL 34677	1. 2.Jail Commissary 3.Oldsmar, Florida	08/14/2017	\$240.00	\$240.00
Trinity Services Group 477 Commerce Blvd. Oldsmar, FL 34677	1. 2.Jail Commissary 3.Oldsmar, Florida	08/14/2017	\$240.00	\$480.00
Westwood Pharmacy 5823 Patterson Avenue Richmond, VA 23226	1. 2.Pharmacy Company 3.Richmond, Virginia	08/04/2017	\$500.00	\$500.00
Total This Period			\$7,335.00	

Schedule B: In-Kind Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor	Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location 4. Service/Goods Received 5. Basis used to Determine Value	Date Received	Contribution This Period	Aggregate To Date
Bell, David K 6749 Oleander Circle Roanoke, VA 24019	1. City of Roanoke Sheriff's Office 2. Law Enforcement 3. Roanoke, Virginia 4. Gift Cards 5. Actual Cost	08/12/2017	\$250.00	\$750.00
Guirola, Zela 6184 Amberwoods Drive Boca Raton, FL 33433	1. Home Maker 2. Home Maker 3. Boca Raton, Florida 4. Gift Cards 5. Actual Cost	08/12/2017	\$500.00	\$1,000.00
Southern Police Equipment 7609 Midlothian Turnpike Richmond, VA 23235	1. 2. Retail Police Equipment 3. Richmond, Virginia 4. Gift Certificate Southern Police Equipment 5. Actual Cost	08/12/2017	\$200.00	\$200.00
Total This Period			\$950.00	

No Schedule C results to display.

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
VictoryStore.com 5200 SW 30th Street Davenport, LA 52802	Sign Purchase	Tim Allen	07/10/2017	\$2,355.81
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Steel rails for signs	Tim Allen	07/15/2017	\$99.74
US Postal Service 419 Rutherford Avenue Roanoke, VA 24022	Stamps	Tim Allen	07/17/2017	\$49.00
Staples 4727 Valley View Blvd Roanoke, VA 24012	Copies	Tim Allen	07/20/2017	\$39.41
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Cable Ties and Steel rails for signs	Tim Allen	07/24/2017	\$64.88
Lids 4802 Valley View Blvd Roanoke, VA 24012	Embroidered Hats	Tim Allen	07/25/2017	\$60.66
Urban Shine 3503 Shenandoah Avenue NW Roanoke, VA 24017	Campaign Flyers	Tim Allen	07/25/2017	\$509.14
Campbell, Courtney 233 York Road SW Roanoke, VA 24015	Campaign Management	Tim Allen	07/27/2017	\$200.00
Office Depot 1372 Towne Square Blvd Roanoke, VA 24012	Receipt Books	Tim Allen	08/03/2017	\$11.02
Sams Club 1455 Towne Square Blvd Roanoke, VA 24012	Miscellaneous Food and Beverages for Golf Tournament	Tim Allen	08/04/2017	\$723.36
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Steel rails for signs	Tim Allen	08/05/2017	\$41.91
Staples 4727 Valley View Blvd Roanoke, VA 24012	Laminated copies	Tim Allen	08/07/2017	\$61.05
VictoryStore.com 5200 SW 30th Street Davenport, LA 52802	Sign Purchase	Tim Allen	08/07/2017	\$879.63

Schedule D: Expenditures Person or Company Paid and Address	Item or Service	Name of Person Authorizing Expenditure	Date of Expenditure	Amount Paid
Staples 4727 Valley View Blvd Roanoke, VA 24012	Copies	Tim Allen	08/09/2017	\$16.05
Allen, Tim 4240 Quail Drive Roanoke, VA 24017	Ashley Plantation Golf Tournament - Reimbursement	t	08/14/2017	\$3,000.00
Wheeler, Michael 2212 Mt. Pleasant Blvd Roanoke, VA 24014	Prepared and cooked food for Golf Tournament Fundraiser	Tim Allen	08/15/2017	\$200.00
Best Buy 4707 Valley View Blvd. Roanoke, VA 24012	Megaboom Speaker & PA System	Tim Allen	08/16/2017	\$263.24
Home Depot 3217 Hershberger Road Roanoke, VA 24017	Fence Post to Hang Large Signs	Tim Allen	08/16/2017	\$41.91
Urban Shine 3503 Shenandoah Avenue NW Roanoke, VA 24017	Campaign Business Cards	Tim Allen	08/21/2017	\$348.17
Campbell, Courtney 233 York Road SW Roanoke, VA 24015	Campaign Management	Tim Allen	08/25/2017	\$200.00
Total This Period				\$9,164.98

No Schedule E-1 results to display.

No Schedule E-2 results to display.

Schedule F: Debts remaining Unpaid as of this Report	Purpose of Obligation	Date Debt Incurred	Amount Remaining Unpaid
Name and Address of Creditor			
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		03/05/2013	\$200.00
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		07/08/2013	\$1,500.00
Allen, Tim 4240 Quail Drive Roanoke, VA 24017		02/09/2017	\$4,000.00
Total This Period			\$5,700.00

Schedule G: Statement of Funds	Number of Contributions	Amount	
Contributions Received This Period			
1. Schedule A [Over \$100]	20	\$7,335.00	
2. Schedule B [Over \$100]	3	\$950.00	
3. Un-itemized Cash Contributions [\$100 or less]	51	\$2,565.00	
4. Un-itemized In-Kind Contributions [\$100 or less]	0	\$0.00	
5. Total	74		\$10,850.00
Bank Interest, Refunded Expenditures and Rebates			
6. Schedule C [also enter on Line 17b on Schedule H]			\$0.00
Expenditures Made This Period			
7. Schedule B [From line 2 Above]		\$950.00	
8. Un-itemized In-Kind contributions [From line 4 Above]		\$0.00	
9. Schedule D [Expenditures]		\$9,164.98	
10. Total [add lines 7, 8 and 9]			\$10,114.98
Reconciliation of Loan Account			
11. Beginning loan balance [from line 15 of last report]		\$5,700.00	
12. Loans received this period [from Schedule E-Part 1]		\$0.00	
13. Subtotal			\$5,700.00
14. Subtract: Loans repaid this period [from Schedule E-Part2]		\$0.00	
15. Ending loan balance			\$5,700.00

Schedule H: Summary of Receipts and Disbursements			
16. Beginning Balance [Line 19 of last Report]		\$10,383.08	
17. Receipts for Current Reporting Period:			
a. Contributions received this period [Line 5 of Schedule G]	\$10,850.00		
b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G]	\$0.00		
c. Loans received this period [Line 12 of Schedule G]	\$0.00		
d. Subtotal: Contributions and Receipts received this period		\$10,850.00	
e. Total Expendable Funds [Add Linds 16 and 17d]			\$21,233.08
18. Disbursements for Current Reporting Period			
a. Expenditures made this reporting period [Line 10 of Schedule G]	\$10,114.98		
b. Loans repaid this reporting period [Line 14 of Schedule G]		\$0.00	
c. Other surplus funds paid out [from Schedule I]		\$0.00	
d. Total Payments Made [Add lines 18a,18b, and 18c]			\$10,114.98
19. Ending Balance [Subtract Line 18b from Line 17e]			\$11,118.10
20. Total Unpaid Debts [from Schedule F of this report]	\$5,700.00		
Committee's Receipts and Disbursements - Election Cycle			
21. Balance at Start of Election Cycle		\$1,076.05	
22. Previous Receipts [Line 24 from last report]	\$20,384.47		
23. Receipts from Current Reporting Previous [Line 17d above]	\$10,850.00		
24. Total Receipts this Election Cycle [Add lines 22 and 23]		\$31,234.47	
25. Total Funds Available [Add lines 21 and 24]			\$32,310.52
26. Previous Disbursements [Line 28 from last report]	\$11,077.44		
27. Disbursements from Current Reporting Period [Line 18d above]	\$10,114.98		
28. Total Disbursements this Election Cycle			\$21,192.42
29. Ending Balance			\$11,118.10